

REGISTERED CHARITY NUMBER: 1205687

Report of the Trustees and Financial Statements  
for period ended 13 November 2023 to 30 April 2025 for  
Handball Foundation

Basetax Limited  
85 Tooting High  
Street, London  
SW17 0SU

**Contents of the Financial Statements for the  
For the period from 13 November 2023 to 30 April 2025**

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**Report of the Trustees**

The trustees present their report together with the financial statements of Handball Foundation for the period from 13 November 2023 to 30 April 2025. The financial statements have been prepared in accordance with the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with FRS 102 (Charities SORP (FRS 102)).

**OBJECTIVES AND ACTIVITIES**

**Objectives**

The objective of the Handball Foundation is to promote community health and well-being through accessible, inclusive handball and sports programs across Greater Manchester. We focus on supporting children, young people, and individuals with disabilities, bridging gaps in physical activity access and fostering an inclusive sports community for all ages and backgrounds.

**How our Activities deliver public benefit**

In preparing this report, the trustees have had regard to the Charity Commission's guidance on public benefit, Charities and Public Benefit (CC3). The trustees believe that the activities undertaken during the period have provided clear public benefit by increasing access to structured sport and physical activity for underserved groups.

**FINANCIAL REVIEW**

For the period ended 30 April 2025:

- Total income amounted to £131,702
- Total expenditure amounted to £131,754
- This resulted in a deficit for the period of £52

The small deficit arose from the trustees' decision to apply available funds directly to charitable activities during the year. The deficit at the period end was temporary and was covered by income received after the reporting date.

## **Structure, Governance and Management**

### **Governing document**

Handball Foundation is a Charitable Incorporated Organisation (CIO), registered with the Charity Commission on 13 November 2023 under charity number 1205687. The organisation operates under its governing constitution, which sets out its objectives and powers.

### **Trustees and Management**

The charity is managed by its trustees, who are responsible for setting policy and strategic direction and for overall governance of the charity. Trustees serve in a voluntary capacity and receive no remuneration.

Ian Walker resigned as Chair, and Stanislaw Belinski resigned as Chief Executive Officer on 31 July 2025, after the end of the accounting period. Jana Bahr was appointed Chair, effective from that date.

### **Trustees who served during the period:**

- **Ian Walker** (Chair)
- **Paul O'Driscoll** (Trustee)
- **Reece Killworth** (Trustee)
- **Lindsey Eastwood** (Trustee)
- **Jana Bahr** (Trustee)

### **Future Plans**

The charity intends to continue developing inclusive handball and sports programmes in line with its charitable objectives and to seek additional funding to expand its reach.

### **Recruitment and appointment of new trustees**

Trustees were appointed at incorporation and through informal networks based on relevant skills and commitment to the charity's objectives.

### **Risk management**

The trustees regularly review the major risks to which the charity is exposed and are satisfied that systems and procedures are in place to mitigate those risks.

## **APPROVAL**

Approved by order of the Board of Trustees on **19 January 2026** and signed on its behalf by:

  
Ian Walker  
Chair of Trustees

## **REFERENCE AND ADMINISTRATIVE**

- **Registered Charity Number:**  
1205687
- **Registered Office Address:** BeActive

Urmston  
George H Carnall Community Hub, Kingsway  
Park  
Urmston  
Manchester - M41 7FJ  
• **Email:**  
info@handballfoundation.co.uk

**Trustees who served during the period:**

- **Ian Walker** (Chair)
- **Paul O'Driscoll** (Trustee)
- **Reece Killworth** (Trustee)
- **Lindsey Eastwood** (Trustee)
- **Jana Bahr** (Trustee)

**Independent examiner:**

Kah Tan ACA  
  
Basetax Limited  
85 Tooting High  
Street,  
London  
SW17 0SU

**Independent examiner's report**

**Independent examiner's report to the trustees of HANDBALL FOUNDATION ('the Charity')**

I report on my examination of the accounts of HANDBALL FOUNDATION ("the Charity") for the period ended 13 November 2023 to 30 April 2025.

**Responsibilities and Basis of Report**

As trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011.

I report in respect of my examination of the charity's accounts carried out under section 145 of the Charities Act 2011, and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission.

**Independent Examiner's Statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the Charity as required by Section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts do not comply with the applicable requirements of the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

Kah Tan ACA

Independent  
Examiner

Basetax Limited  
85 Tooting High  
Street,  
London  
SW17 0SU

Statement of Financial Activities  
For the period from 13 November 2023 to 30 April 2025

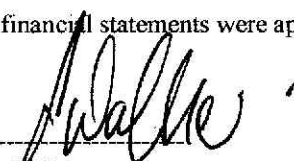
	Unrestricted	2025
<b>INCOME AND ENDOWME NTS FROM</b>	<b>FUND</b>	<b>Total funds</b>
	Notes      £	£
Subscriptions received	95,782	95,782
Grants received	35,920	35,920
<b>Total</b>	<b>131,702</b>	<b>131,702</b>
<b>EXPENDIT URE ON Charitable activities</b>		
Provision of services	(131,754)	(131,754)
<b>NET INCOME</b>	<b>(52)</b>	<b>(52)</b>
<b>RECONCIL IATION OF FUNDS</b>		
<b>Total funds brought forward</b>	<b>0</b>	<b>0</b>
<b>Transfer between funds</b>	<b>-</b>	<b>-</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>(52)</b>	<b>(52)</b>

Statement of Financial Position on 30 April 2025

		Unre strict ed fund s	Total
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets		-	-
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		848	848
		<b>848</b>	<b>848</b>
<b>CREDITORS</b>			
Amounts falling due within one year	3	(900)	(900)
<b>NET CURRENT ASSETS</b>		<b>(52)</b>	<b>(52)</b>
<b>T O T A L A S S E T S L I A B I L I T Y</b>		<b>(52)</b>	<b>(52)</b>
<b>NET ASSETS</b>		<b>(52)</b>	<b>(52)</b>
<b>FUNDS</b>			
Unrestricted funds	4	(52)	(52)
Restricted funds		-	-
<b>TOTAL FUNDS</b>		<b>(52)</b>	<b>(52)</b>

The charity is subject to independent examination under the Charities Act 2011. The trustees acknowledge their responsibilities for keeping adequate accounting records and preparing accounts which comply with the Charities Act 2011 and the Charities SORP (FRS 102).

The financial statements were approved by the Board of Trustees on 19 January 2026 and were signed on its behalf by:

  
\_\_\_\_\_  
Ian Walker  
Trustee

Notes to the Financial Statements

## 1. ACCOUNTING POLICIES

### BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the Charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) and Charities Act 2011.

#### Income

All income is recognised in the Statement of Financial Activities. Once the charity has entitlement to the funds, the income will probably be received, and the amount can be measured reliably.

#### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing charity to that expenditure, a transfer of economic benefits will probably be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to headings, they have been allocated to activities on a basis consistent with the use of resources.

#### Taxation

The Charity is exempt from corporation tax on its charitable activities.

## 2. STAFF COSTS

The charity had no directly employed staff during the year. Activities were supported by volunteers and sessional workers. No trustee remuneration or expenses were paid.

3.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	
	2025	£
Accrued expenses (Accountancy fees)		900
		<b>900</b>

## 4. MOVEMENT IN FUNDS

### Comparatives for movement in funds

	At 13.11.2023	Net movement	Transfers between funds	At 30.04.25
	£	£	£	£
<b>Unrestricted Funds</b>				
General fund	0	(52)	-	(52)
<b>Restricted Funds</b>				
Restricted fund	-	-	-	-
<b>TOTAL FUNDS</b>	<u>0</u>	<u>(52)</u>	<u>-</u>	<u>(52)</u>

### Comparative net movement in funds

	Inco ming reso urce s	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	131,702	(131,754)	(52)
<b>TOTAL FUNDS</b>	<b>131,702</b>	<b>(131,754)</b>	<b>(52)</b>

#### Unrestricted funds

##### General fund

This fund represents the free funds of the charity that are not designated for purposes which the trustees are free to use in accordance with the charity's objects.

5.

### RELATED PARTY DISCLOSURES

During the year, there were no related party transactions.

### 6. GOING CONCERN

The trustees consider the charity to be a going concern as it continues to receive funding and meets its obligations.

### Detailed Statement of Financial Activities

	Period from 13.11.2023 to 30.04.25
	£
<b>INCOME AND ENDOWMENTS</b>	
Subscriptions received	95,782
Grants received	35,920
<b>Total incoming resources</b>	<b><u>131,702</u></b>
<b>EXPENDITURE</b>	



**Charitable activities**

Equipment Hire	1,320
Bank fees	315
Equipment expensed	913
Rates	953
Training	346
Subscriptions	96
Other direct costs	32,327
Project Staff Cost	6,595
Events cost	77,596
General	909
Stationery	239
Software	1,717
Telephone	536
Travel	6,992
<b>Total outgoing resources</b>	<b>130,854</b>

**Governance costs**

Accountancy fees	900
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**Total resources expended****131,754****Net income/(loss)****(52)**